

Invoice

INVOICE NUMBER

543290

DATE OF ISSUE

05/03/2022

DUE DATE

19/03/2022

BILLED TO

Arjun Reddy
No. 12, MG Road
Bangalore, Karnataka
560001

FROM

H.M. Hardware &
Electricals

Address: No. 33, T.
Mariappa Road,
Jayanagar 1st Block,
Bengaluru, Karnataka
560011, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Birla Wallcare Putty (20kg):

450

5

2,250

Fosroc Nitobond EP 1kg:

1,350

6

8,100

SUBTOTAL

10,350

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,862.46

SHIPPING

0

INVOICE TOTAL**12,209.46**